

Schedule B: Expenditures

Sch-B

Holt For House	Status:	Amended
Committee Type: State House	Statutory Due Date	7/19/2014
County: Crawford	Adjusted Due Date	7/21/2014
District: 18	Filed Date	7/15/2014 11:15:47 PM
Committee Code: 2116	Postmark Date	
Political Party: Republican	Amendment Date	6/8/2015 8:24:50 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/19/2014	Check # 1041	Cable Channel 18 2712 K Avenue Denison, IA 51442	Advertising	\$126.00
14 Days Local Cable Channel				
5/27/2014	Check # 1040	Smart Shopper 220 West 7th Carroll, IA 51401	Advertising	\$418.50
Newspaper Ad				
5/29/2014	Check # On-Line	Chiappetta, David Paul 546 Morecroft Rd Lafayette, CA 94549	Bank Charges	\$1.44
Fee for on-line donation				
5/30/2014	Check # N/A	Crawford County Bank 21 NORTH MAIN DENISON, IA 51442	Bank Charges	\$6.42
6/11/2014	Check # 1102	Harlan Newspaper 1114 7th Street Harlan, IA 51537	Advertising	\$51.00
Thank You Ad				
6/12/2014	Check # 1104	Denison Bulletin & Review 1410 Broadway Denison, IA 51442	Advertising	\$93.00
Thank You Ad				
6/12/2014	Check # 1103	Denison Bulletin & Review 1410 Broadway Denison, IA 51442	Advertising	\$53.50
Newspaper Ad				
6/15/2014	Check # 1105	8 Ball Aviation Harlan Airport Harlan, IA 51537	Meals Reimbursement	\$27.00
Flight Breakfast				
6/17/2014	Check # Refund	Logan Herald Observer 107 N 4th Ave Logan, IA 51546	Reverse Transaction	(\$54.93)
Refund due to overcharge				
6/17/2014	Check # 1073	Logan Herald Observer 107 N 4th Ave Logan, IA 51546	Advertising	\$106.00
Check # 1073 for \$106.00 less \$54.93 check received and deposited for overcharge.				

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6/30/2014	Check # N/A	Crawford County Bank 21 NORTH MAIN DENISON, IA 51442	Bank Charges	\$6.42
7/14/2014	Check # On Line	ULINE Shipping Supply Specialists 2200 South Lakeside Dr Waukegan,, IL 60085	Campaign Merchandise	\$107.79
Campaign Merchandise				

Total Amount	\$942.14
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